

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Day, David A § Case No. 09 B 08017  
Day, Patricia L §  
Debtors §

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/10/2009.

2) The plan was confirmed on 07/23/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/27/2010.

5) The case was converted on 08/19/2010.

6) Number of months from filing or conversion to last payment: 17.

7) Number of months case was pending: 18.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$37,750.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$28,981.02
Less amount refunded to debtor	\$2,109.57

**NET RECEIPTS:**

\$26,871.45

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$500.89
Court Costs	\$0
Trustee Expenses & Compensation	\$1,677.50
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,178.39

Attorney fees paid and disclosed by debtor \$2,448.11

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$0	\$0	\$0	\$0
CitiFinancial Auto Credit Inc	Secured	\$15,000.00	NA	NA	\$0	\$0
Household Financial Corporation	Secured	\$20,000.00	\$53,564.10	\$53,564.10	\$0	\$0
Household Financial Corporation	Secured	\$210,000.00	\$157,205.45	\$157,205.45	\$0	\$0
Internal Revenue Service	Secured	\$124,673.12	\$124,673.12	\$124,673.12	\$24,693.06	\$0
Internal Revenue Service	Secured	\$124,673.12	NA	NA	\$0	\$0
American Express Centurion	Unsecured	NA	\$403.21	\$403.21	\$0	\$0
American Express Centurion	Unsecured	NA	\$3,721.40	\$3,721.40	\$0	\$0
American Express Travel Relate	Unsecured	NA	\$19.92	\$19.92	\$0	\$0
BP Amoco	Unsecured	\$692.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	NA	\$13,058.61	\$13,058.61	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	\$9,204.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$75.00	\$1,642.80	\$1,642.80	\$0	\$0
Harris Bank	Unsecured	\$154,000.00	\$148,728.85	\$148,728.85	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$5,651.46	\$5,651.46	\$0	\$0
J C Penney Co Inc	Unsecured	\$811.12	NA	NA	\$0	\$0
LHR Inc	Unsecured	\$8,547.29	\$15,499.04	\$15,499.04	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Credit Management	Unsecured	NA	\$11,066.36	\$11,066.36	\$0	\$0
Northwestern Medical Faculty	Unsecured	\$1,361.00	\$1,083.20	\$1,083.20	\$0	\$0
Orchard Bank	Unsecured	\$480.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$831.35	\$831.35	\$831.35	\$0	\$0
Toyota Financial/Lexus Fin Sers	Unsecured	\$4,483.00	NA	NA	\$0	\$0
Toyota Motor Credit Corporation	Unsecured	NA	\$792.75	\$792.75	\$0	\$0
Toyota Motor Credit Corporation	Unsecured	NA	\$4,443.56	\$4,443.56	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$210,769.55	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$124,673.12	\$24,693.06	\$0
<b>TOTAL SECURED:</b>	<b>\$335,442.67</b>	<b>\$24,693.06</b>	<b>\$0</b>

**Priority Unsecured Payments:**

Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$206,942.51</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$2,178.39
Disbursements to Creditors	\$24,693.06
<b>TOTAL DISBURSEMENTS:</b>	<b>\$26,871.45</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 14, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.